

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 3	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-00-D-0084		3. Award/Effective Date 2000JUL25		4. Order Number		5. Solicitation Number DAAE20-00-R-0041	
6. Solicitation Issue Date 2000JUN09		7. For Solicitation Information Call:		A. Name DONNA WEBB		B. Telephone Number (No Collect Calls) (309) 782-3941	
8. Offer Due Date/Local Time		9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: 3423 Size Standard:	
11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule		12. Discount Terms		13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) <input checked="" type="checkbox"/>		13b. Rating DOA5	
14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMC NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013	
Telephone No.		17. Contractor/Offeror EUR-PAC CORP 132 SUTTON STREET BROOKLYN NY 11222		Code 8B805 Facility		18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077	
Code SC1016		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum		17b. Check If Remittance Is Different And Put Such Address In Offer		18c. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum	
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit	
		SEE SCHEDULE Contract Expiration Date: 2005SEP30 (Attach Additional Sheets As Necessary)					
23. Unit Price		24. Amount		25. Accounting And Appropriation Data		26. Total Award Amount (For Govt. Use Only) \$0.00	
<input checked="" type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.		<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.		<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda		<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.		29. Award Of Contract: Reference DAAE2000R0041 Offer <input checked="" type="checkbox"/> Dated 2000JUL10. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items: SEE SCHEDULE		30a. Signature Of Offeror/Contractor		31a. United States Of America (Signature Of Contracting Officer)	
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted		32b. Signature Of Authorized Government Representative		32c. Date		33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	
34. Voucher Number		35. Amount Verified Correct For		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number	
38. S/R Account Number		39. S/R Voucher Number		40. Paid By		41a. I Certify This Account Is Correct And Proper For Payment	
41b. Signature And Title Of Certifying Officer		41c. Date		42a. Received By (Print)		42b. Received At (Location)	
42c. Date Recd (YYMMDD)		42d. Total Containers		43a. Received By (Print)		43b. Received At (Location)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0084 MOD/AMD	Page 2 of 3
Name of Offeror or Contractor: EUR-PAC CORP		

SUPPLEMENTAL INFORMATION
This is a five-year requirements contract for Tool Kit, Tube Flaring. Orders may only be place by TACOM Rock Island. The unit price for the 5 year requirement is incorporated as attachment 002.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0084 MOD/AMD	Page 3 of 3
Name of Offeror or Contractor: EUR-PAC CORP		

LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 002	CONTRACTOR PRICING SHEET	10-JUL-00	001	